Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First & Final Bill Date:

Division: EE (Yelahanka Division – Ye hanka Zone) Sub-Division: Yelahanka Sub Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned esti ate): Development Works at Kempegowda Statue Premises in Kempegowda Ward No-01 of Yelahanka Sub Division.

Reference to Agreement No: EE/YNK/ PMT-12/AG/90/2022-23, Date: 07-01-2023

Work order No: BBMP/EE/YNK.D/EPM -12/W.O/89/2022-23, Date: 02-02-2023

Job Code: Budget head: Est. cost: 25.00 lakhs

Name of Contractor and Full Address: Sri.Jagadish (Varun Kaarthick Constructions)

Certified that the measurements were taken by me on 8/11/23 and recorded of Pages. 492844-48 of measurement Book No: 4929 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were v. ified by me on 8/11/23 and found correct.

The work is satisfactorily executed.

Certified that the quantities of aterials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previ sly received any advance on this security. These materials are of an imperishable nature and are all required for immed te use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and xecuted by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divisor
(BBMP Ynk. Zn)
Yelahanka, Bangalore

8/11/23

If Memorandum of Payment

1) Total value of work done or su plies made as per account with in
2) Deduct amount to be held in r serve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous p ment as in the Office cash Book Voucher No.....Date .....S.D. No.....
      Amount adjusted toward cash advance recovery of
   b) Payments cost store or o er materials supplied.
      Now made recovery of a ount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of ork done held in reserve
6) Deduct cash advance made on e Office Cash Book Voucher No.....dated..... s adjustments
7) Net amount due to or from con ractor

Unadjusted items

8) Advance to contractor fo materials brought to site (as detailed) within

Contractor's Signature

Received Rs..... ..... (In words)

.....

By Cash and by adjustment of Payment s per memorandum (For use in the Office)

Witnesses:

1.
2.

Dated.....Signature of Contractor

Stamp

Paid by me by cheque

No.....Dated..... .....

Cash Rs..... .....Dated.....

Executive Engineer

Initials of Officer making payment

Sl. No.	Description of work	Unit	Schedule-B Quantity	Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
1	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work. Loading and Unloading of Stone Boulder/Stone aggregates/Sand/Kankar/Moorum. (Tipper 5.5 m3)	Cum	84.47			84.47	334.30	28238.01	84.47	28238.01	
2	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates	Cum	9.42			9.42	6109.40	57562.17	9.42	57562.17	
3	Providing Size Stone masonry with hard stone in foundation & plinth with Cement mortar 1:6 (1 cement : 6 coarse sand)	Cum	19.38			19.38	5964.20	115586.20	19.38	115586.20	
4	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:3:6 (M10) Using 20 mm nominal size graded crushed coarse aggregates	Cum	0.00			0.00	6300.80	0.00	0.00	0.00	

Duplicate/Triplicate

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
E-13	Providing and constructing load bearing wall with Solid Concrete blocks of size 400x150x200mm having block density more than 1800kg/m3 and minimum compressive strength of 4.00 N/mm2 conforming to IS 2185 (Part - I) - 2005 and constructed with CM 1:4 as per IS 2572:2005 including cost of all materials, labour, scaffolding and curing, usage charges of machinery etc complete as per specifications. (KPWD 2022-23, V-II Page No.17, Item No.6.33)	Sqm	354.20			354.20	1167.10	413386.82	354.20	413386.82	
	Sub Total Amount							2108020.00		2108020.00	
	Add 18.0% towards GST Charges							379444.00		379444.00	
	Grand Total Amount							2487464.00		2487464.00	

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Ramanaj-ewal

Karim
JE